## GOVERNMENT OF TELANGANA ABSTRACT

Budget Estimates 2020-21 – Budget Release Order of Rs.4,37,25,000/- to the Director of Medical Education, Hyderabad as additional funds – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G.O.Rt.No. 14 Dated: 08-01-2021 Read the following:-

- 1. From the Director of Medical Education, Hyderabad, Lr.No. B/94/2020-21/Covid-19, dated 07-12-2021.
- 2. G.O.Rt.No.7, Finance (EBS.V) Department, dated.04.01.2021.
- 3. B.R.O.No.15, Finance (EBS.V) Department, dated 04.01.2021.

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## ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order 3<sup>rd</sup> read above, Government hereby issue an administrative sanction to the Director of Medical Education, Hyderabad for an amount of Rs.4,37,25,000/- (Rupees four crore thirty seven lakh and twenty five thousand only) Establishment as additional funds in relaxation of Treasury control orders pending provision of funds by obtaining supplementary estimates at an appropriate time during 2020-21 under following scheme:-

(Rupees in lakhs)

| S.No.   | Head of Account           | Charged/<br>Voted | Provision in<br>BE 2020-21 | Additional<br>Amounts<br>Sanctioned | Amounts<br>Reappro<br>-priated | Total Provision in BE 2020-21 | Amount<br>Already<br>Authorised | Amount<br>Authorised<br>Now | Balance<br>Amount<br>Available |
|---|---------------------------|-------------------|----------------------------|-------------------------------------|--------------------------------|-------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: RIMS General Hospitals                 |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| Procedure of Drawal of Funds: Detailed Voucher bill |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| Drawing Officer: Concerned DDO                      |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| Remark  | S:                        |                   |                            |                                     |                                |                               | 1                               | ı                           | 1                              |
|   |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| 1   | 2210-01-110-00-40-300-302 | V                 | 2,65.00                    | 4,37.25                             |                                | . 7,02.25                     |                                 | 4,37.25                     | 2,65.00                        |
|   |                           |                   |                            |                                     |                                |                               |                                 |                             |                                |
| Tota⊦   |                           |                   | 2,65.00                    | 4,37.25                             |                                | 7,02.25                       |                                 | 4,37.25                     | 2,65.00                        |

2. The Director of Medical Education, Hyderabad, shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate/Statement of Expenditure to Government for the amount sanctioned at para- 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.A.M RIZVI SECRETARY TO GOVERNMENT

To

The Director of Medical Education, Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The District Treasury(Urban), Hyderabad
The Pay and Accounts Officer, Hyderabad
Copy to:

The Finance (EBS.V) Department P.S. to Secretary to Government SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER